

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.5,949/- towards purchase of Toner TN-114 2 Nos from M/s Compu Graphics Systems, Rasoolpura, Secunderabad – Sanction – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 723

Dated:18-04-2011

Read the following:

1. From Compu Graphics, Quotation Ref.No.SB/KM-CONS/LET&F/02-2011, dated: 07.02.2011.
2. Govt. letter No.1151/OP/A2/2011-1, dated: 18.02.2011.
3. From Compu Graphics Systems, Secunderabad retails Bill No. 6203, dated.13-04-2011.

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ORDER:

Sanction is accorded for the payment of Rs.5,949/- (Rupees Five thousand Nine hundred and Forty Nine only) towards purchase of 2 Nos of Toner for Xerox Machine (Konica, Minolta 163) from M/s Compu Graphics Systems, Rasoolpura, Secunderabad for the use in Labour Employment Training and Factories Department.

2. The Expenditure sanctioned in para 1 above shall be debited to the Head of Account “2251 – Secretariat Social Services – SH – 090 - Secretariat (16) L.E.T & F Department – 130 Office Expenses – 132 - Other Office Expenses”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw and disburse the amount sanctioned in para 1 above to the party through a cheque in favour of M/s Compu Graphics Systems, Rasoolpura, Secunderabad and deliver the cheque under proper acknowledgment.

4. This order does not require the concurrence of Finance Department under the rules or orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.RAM DAS
JOINT SECRETARY TO GOVERNMENT

To
M/s Compu Graphics Systems, 14, B.H.E.L.Colony,
Rasoolpura, Secunderabd – 500 003.
The Labour Employment Training & Factories
(O.P. Claims) Department,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER